

FINAL AGENDA

Surry County Board of Supervisors

Thursday, August 6, 2015 7:00 PM

Call to Order / Moment of Silence / Pledge of Allegiance

Consent Items

1. Approval of July 2, 2015 Minutes, Board of Supervisors
2. Approval of August 2015 Accounts Payable:

(Represents FY 14-15)

| | Accounts Payable | Additional | Total |
|-----------------|---------------------|--------------------|---------------------|
| General Fund | \$125,866.60 | \$57,129.00 | \$182,995.60 |
| Debt Service | \$0.00 | \$0.00 | \$0.00 |
| Capital | \$19,470.70 | \$11,573.50 | \$31,044.20 |
| Water & Sewer | \$11,858.79 | \$617.76 | \$12,476.55 |
| CSA | \$7,203.40 | \$922.18 | \$8,125.58 |
| Indoor Plumbing | \$0.00 | \$0.00 | \$0.00 |
| Juror Payments | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$164,399.49 | \$70,242.44 | \$234,641.93 |

(Represents FY 15-16)

| | Accounts Payable | Additional | Total |
|-----------------|---------------------|---------------------|---------------------|
| General Fund | \$108,588.58 | \$196,713.59 | \$305,302.17 |
| Debt Service | \$0.00 | \$0.00 | \$0.00 |
| Capital | \$47,749.00 | \$105,688.76 | \$153,437.76 |
| Water & Sewer | \$270.23 | \$2,095.92 | \$2,366.15 |
| CSA | \$0.00 | \$0.00 | \$0.00 |
| Indoor Plumbing | \$0.00 | \$0.00 | \$0.00 |
| Juror Payments | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$156,607.81 | \$304,498.27 | \$461,106.08 |

3. Appropriation Requests:

School System - August 2015

| | |
|------------------|-----------------------|
| Instruction | \$525,000.00 |
| Admin./Health | \$75,000.00 |
| Pupil Transp. | \$85,000.00 |
| Operation/Maint. | \$250,000.00 |
| Food Serv. | \$40,000.00 |
| Debt Service | \$0.00 |
| Capital Projects | \$0.00 |
| Technology | \$55,000.00 |
| Total | \$1,030,000.00 |

Dept. of Social Serv. - August 2015

\$150,000.00

(Consent Items continued on following page)

-
4. Budget Amendment (Schools) \$22,885.83

Progress Reports

1. VDOT
 - A. Quarterly Report
2. Treasurer
 - A. Investment Letter
3. County Administration
 - A. Presentation: Project Updates
 - B. Presentation: John Tyler Community College
 - C. Presentation: Upgrade of Radio Communication System
 - D. Resolution 2015-11: Recognizing Poole's Funeral Home

Unfinished Business

1. Appointments: Economic Development Authority

New Business

Citizens Comments

Adjournment